TPT-1 return is due the 20th day of the month following TRANSACTION PRIVILEGE, USE, AND the reporting period. SEVERANCE TAX RETURN (TPT-1) STATE LICENSE NUMBER: Arizona Department of Revenue PO BOX 29010 • PHOENIX, AZ 85038-9010 TAXPAYER IDENTIFICATION NUMBER: For assistance out-of-state or in the Phoenix area: (602) 255-2060 or □ EIN ☐ SSN Statewide, toll free from area codes 520 and 928: (800) 843-7196 PERIOD BEGINNING: PERIOD ENDING: **TAXPAYER INFORMATION** MID DIY ☐ Amended **DOR USE ONLY** ■ Multipage ☐ One-Time ☐ Final Return: ■ LABELED RETURN Return (CANCEL LICENSE) Return Only Return **BUSINESS NAME** C/O **ADDRESS** POSTMARK DATE CITY STATE ZIP RECEIVED DATE ☐ Address Changed TRANSACTION DETAIL (If more reporting lines are necessary, please attach continuation pages.) (J) = (F × I) ACCOUNTING (A) BUSINESS (B) REGION (C) BUSINESS (H) (I) ACCOUNTING **DESCRIPTION** CODE CLASS **GROSS AMOUNT** DEDUCTION AMOUNT NET TAXABLE AMOUNT | TAX RATE TOTAL TAX AMOUNT CREDIT RATE CREDIT 3 Subtotal TAX COMPUTATION 1 Total deductions from Schedule A..... 1 2 Total Tax Amount (from column H)..... 3 State excess tax collected..... 3 4 4 Other excess tax collected..... 5 Total Tax Liability: Add lines 2, 3, and 4..... 5 6 Accounting Credit (from column J)..... 6 7 7 State excess tax accounting credit: Multiply line 3 by .01 8 Total Accounting Credit: Add lines 6 and 7 8 9 9 Net tax due line: Subtract line 8 from line 5 10 10 Penalty and interest 11 TPT estimated payments to be used 11 AMENDED RETURN ONLY ORIGINAL REMITTED AMOUNT 12 Total amount due this period..... 12 13 Additional payment to be applied (for other periods) 13 DOR USE 14 TOTAL AMOUNT REMITTED WITH THIS RETURN..... Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has

DATE

PAID PREPARER'S SIGNATURE (OTHER THAN TAXPAYER)

PAID PREPARER'S EIN OR SSN

TAXPAYER'S SIGNATURE

any knowledge.

Schedule A: Deduction Detail Information

The deduction amounts that have been listed on the lines in Section II, Column E must be itemized by category for each Region Code listed in Section II. The total of the amounts listed in Schedule A must equal the total of the Deduction Amounts listed in Section II.

DeductionTypeCodesforitemizing deductions are listed at right. Some of the codes may be used in more than one business classification. The descriptions of these codes are derived from Title 42 of the Arizona Revised Statutes. Many of the descriptions are abbreviated from the statutory text, or one deduction type code may apply to more than one statutory exemption. The actual text of the statutory deduction, exemption, or exclusion is controlling. If none of the deduction codes listed are applicable, use Deduction Code 999 for other state tax deductions, and Deduction Code 888 for other city tax deductions. See the TPT-1 instructions for additional information and examples about how to complete Schedule A.

SCHEDULE A

Deduction Detail

(1.)

(K)

(K) REGION CODE	(L) BUSINESS CLASS	(M) DEDUCTION CODE	(N) DEDUCTION AMOUNT						
·									
Total Deductions									
ADOR 60-1046f (10/05)									

DEDUCTION TYPE CODES General Deductions: Code **Deductions:** AIRCRAFT, navigational and communication instruments sold to commercial airlines or foreign governments.... 508 CHEMICALS used in manufacturing, processing, fabricating, mining/other operations, R & D, or printing 510 MACHINERY AND EQUIPMENT (M&E): M&E used directly in manufacturing, processing, fabricating, printing, refining, or metallurgical operations 522 M&E used directly in mining operations 523 M&E used in research and development 553 MEMBERSHIPS (Class 12 only): Health, fitness, or private recreational establishments; Monthly or longer 527 MOTOR VEHICLE (MV): PRIME CONTRACTING (PC): PC: Land deduction (fair market value) 518 TELECOMMUNICATIONS EQUIPMENT: central office switching, switchboards, private branch exchange, TANGIBLE PERSONAL PROPERTY (TPP): TPP sold to a nonresident and shipped or delivered out-of-state by the seller for use outside of Arizona 541 TPP sold to a taxable PRIME CONTRACTOR or sub to be physically incorporated into a project or structure ... 552 TPP sold or rented to an IRS 501(C)(3) ORGANIZATION that feeds the needy and indigent for free 544 TPP sold or rented to a QUALIFYING HEALTH CARE ORGANIZATION to be used for specified purposes 545 U.S. GOVT: Retail sales to manufacturer, modifier, assembler or repairer if part of product sold to U.S. GOVT. 543 U.S. GOVT: Retail sales to U.S. GOVT by a manufacturer, modifier, assembler or repairer (100% deduction) 547 U.S. GOVT: Other RETAIL sales directly to U.S. GOVT (TPT: 50% deduction; USE TAX: 100% deduction) 548 WARRANTIES or service contracts 542

LICENSE NO.		
LICENSE NO.		

TRANSACTION DETAIL (ADDITIONAL TRANSACTIONS)

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J) = (F × I)
LINE	(A) BUSINESS DESCRIPTION	REGION CODE	(C) BUSINESS CLASS	GROSS AMOUNT		NET TAXABLE AMOUNT		TOTAL TAX AMOUNT	(I) ACCOUNTING CREDIT RATE	(J) = (F × I) ACCOUNTING CREDIT
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3										
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32										
33										
34										
35										
	Subtotal									